

Kansas Department on Aging

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: N046079	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 11/23/2016
NAME OF PROVIDER OR SUPPLIER BROOKDALE OVERLAND PARK		STREET ADDRESS, CITY, STATE, ZIP CODE 12000 LAMAR OVERLAND PARK, KS 66209		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 000	INITIAL COMMENTS The following citations represent the findings of complaint investigation #107942.	S 000		
S3110 SS=D	26-41-203 (a) Range of Services (a) Range of services. The administrator or operator of each assisted living facility or residential health care facility shall ensure the provision or coordination of the range of services specified in each resident ' s negotiated service agreement. The range of services may include the following: (1) Daily meal service based on each resident's needs; (2) health care services based on an assessment by a licensed nurse and in accordance with K.A.R. 26-41-204; (3) housekeeping services essential for the health, comfort, and safety of each resident; (4) medical, dental, and social transportation; (5) planned group and individual activities that meet the needs and interests of each resident; and (6) other services necessary to support the health and safety of each resident. This REQUIREMENT is not met as evidenced by: KAR 3110-26-41-203 (a) (6) The facility identified a census of 32 residents located in the secured unit that were cognitively impaired and mobile. The sample included 3 residents at risk for wandering and elopement. Based on interviews, observation and record review the facility failed to provide adequate supervision for 1 of 3 (#1) cognitively impaired and independently mobile resident who had a	S3110		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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S3110	<p>Continued From page 1</p> <p>history of wandering daily. Resident #1 exited the facility in front of a visitor as the door was held open by a facility housekeeping staff member. He/she was wearing a code alert bracelet that was not functioning. The resident was seen immediately by a staff person on break and was returned to the build within 2 minutes of leaving.</p> <p>Findings included:</p> <p>The physician's Order Sheet date 11/03/2016 for resident #1 listed the following diagnoses Alzheimer's type dementia (progressive mental deterioration characterized by confusion and memory failure), glaucoma group of eye conditions that damage the optic nerve, which is vital to good vision).</p> <p>The Functional Capacity Screening Tool dated 09/14/2016 identified resident #1 as independent with ambulation, no mobility devices used. Cognition/memory recall score =1 long term memory intact, impaired short term memory, decision making skills, memory recall, communication expresses information not understandable, and zero ability to understand others .</p> <p>The Negotiated Service Agreement dated 09/14/2016 identified he/she had memory impairments and does require assistance with everyday structure in order to complete her daily task. He/she staff to provide cues for activities and events.</p> <p>Review of the clinical record the roam alert bracelet was order for placement on the resident on 12/10/2015.</p> <p>Review of the roam alert function log prior to the</p>	S3110		

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S3110	<p>Continued From page 2</p> <p>resident exiting the building, documented the alarm was functioning on the following dates: 5/10/2016, 6/11/2016, 7/10/2016, 8/10/2016, 9/10/2016, and 10/10/2016.</p> <p>The nursing note dated 11/07/2016 at 1:10 P.M. staff reported to the nurse that the resident was outside on the sidewalk walking and was returned to the unit. A head-to-toe assessment completed and no injuries noted. The resident's roam alert bracelet was found defective and a new one was placed and tested for accuracy.</p> <p>The nursing note dated 11/08/2016 at 11:00 A.M. documented the resident on follow up for elopement risk, resident is up and about the secured community, roam alert bracelet working properly, the resident is being closely monitored by staff.</p> <p>On 11/10/2016 at 8:57 A.M. interview with administrative staff B stated the video of the incident, revealed the housekeeper was coming into the unit, there was a family member, carrying a television out the door. Resident #1 was there, the housekeeper thought they were together, held the door for them to exit, that is how the resident exited the building.</p> <p>Observation of the video for 11/07/2016 at 1:10 P.M. revealed the housekeeper open the door and held the door for family that was carrying a TV. At 1:10 P.M. resident #1 exited out the door with the visitor who was carrying TV. At 1:10 P.M. the family member alerted the nurse the resident was outside. At 1:11 PM the nurse exited the building. At 1:12 P.M. the resident returned back to community with the nurse. The resident was dressed in black and white long sleeved jacket with white shirt underneath, black</p>	S3110			

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S3110	<p>Continued From page 3</p> <p>long pants and black shoes. The resident was out of the building for 1 minute. Staff assisted the resident back into the building within 2 minutes.</p> <p>On 11/10/16 at 12:07 P.M. housekeeping staff X stated on 11/07/2016 he/she came to the unit to get some supplies. The resident was at the door a family member came behind him/her carrying a TV out. He/she did not realize that he/she was a resident. The resident's code alert alarm did not sound. Housekeeping staff X held the door open for them as he/she thought they were together. After the incident he/she was provided training about what he/she should do in the future.</p> <p>On 1/10/2016 at 12:13 P.M. dining services staff DD stated on 11/07/2016 he/she was outside smoking on break when resident #1 and the visitor walked outside together. The resident stood on the side walk, the visitor look at me and went back into the facility. Two nursing staff came out got the resident, and returned him/her to the facility. He/she stated he/she knew the resident should not be out there alone.</p> <p>On 11/10/2016 at 2:09 P.M. licensed staff H stated the monitoring/function of the roam alert bracelet was completed on a monthly basis</p> <p>On 11/10/2016 at 2:27 P.M. maintenance director Y stated the staff received foundation training when hired and elopement is covered at that time. They had periodic in-services that cover elopement and we had another in-service for all staff to make sure anyone working in the area are trained. In this secured area of the building all residents are considered an elopement risk. He/she further stated door alarms are checked to assure the alarms are working on a weekly basis.</p>	S3110			

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S3110	<p>Continued From page 4</p> <p>On 11/10/2016 at 2:39 P.M. licensed staff I stated that he/she was the nurse that was notified that resident #1 was found outside on the sidewalk. A nurse was notified by the family member a couple of minutes later after she followed behind the family member outside. Staff returned the resident back to the community. Dietary staff HH was out on break and he/she knew who the resident was, so the was never out of sight of the staff. Resident #1 roam alarm bracelet was found to be defective, and a new one was placed and tested for accuracy.</p> <p>The Policy provided by the facility titled: Exit Alarm and Wanderguard System-Alzheimer's Dementia Care. Revised 10/2015 noted the Alzheimer's/Dementia Care communities had alarmed exterior doors and doors with a delayed egress feature. These systems are designed to alert associates to respond to and assist a resident if a resident wander from the community.</p> <p>The facility failed to provide adequate supervision to prevent an elopement for this cognitively impaired and independently mobile resident who exited the facility unattended by staff and to assure the roam alert alarm was functioning.</p>	S3110		